

Long Term Care Report for SNF/SLF In response to 305 ILCS 5/11-5.4 5/2/2016
Pending Items Summary

Table 1: Total Pending LTC Applications & Admissions by Number of Days Pending

Date Range	LTC Pending Application	LTC Pending Admit
0-90 Days	2,299	3,912
91-180 Days	1,054	1,851
181 Days-12 Months	317	404
12-18 Months	19	57
19-24 Months	1	9
Over 24 Months	-	3
Total	3,690	6,236
Items Pending > 90 Days	1,391	2,324

Table 2: Pending LTC Admissions Resulting from Delay with State

Total Pending Admits due to State Delay	Pending Number
Total Pending Admits	5,077
Items Pending > 90 Days	1,730

Table 3: Pending LTC Admissions Not Resulting from Delay with State

Pending Admissions	Pending Number
Pending Admits - Asset Penalty Period	40
Pending Admits - Resource Spenddown	206
Pending Admits - Income Spenddown	913
Total	1,159
Items Pending > 90 Days	594

Pending Application and Admission Detail Summary
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Table 4: Total Pending LTC Applications & Admissions at LTC Hubs

Hub Location	Application Pending	Admit Pending
Macon LTC - 163	1,698	4,213
Medical Field Operations - 200	1,024	562
Other DHS FCRC Offices	-	68
Sub Total	2,722	4,843

Table 5: Total Pending LTC Applications and Admissions at OIG

Office of Inspector General	Application Pending	Admit Pending
Office of Inspector General	968	234

Redetermination, Appeal and Denial Summary
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Table 6: Total Pending LTC Medical Only Redeterminations

Redetermination Date	Total LTC Redes Pending
0-90 Days	2,855
91-180 Days	338
181 Days-12 Months	16
12-18 Months	8
19-24 Months	1
Over 24 Months	-
Total	3,218
Items Pending > 90 Days	363

Table 7: Applications Disposed in the Month of April

Status	Total
Applications Withdrawn	40
Applications Approved	583
Applications Denied	346

NOTES:

Table 1

A. HEADER DEFINITIONS **Pending Application:** Individual (or a facility on behalf of client) submitted an application to determine Medicaid eligibility. If an individual is already Medicaid eligible, an application is not necessary. **Pending Admit:** Information from LTC Facility necessary to admit person into that facility. An admit request can be processed at the same time as application, but cannot be processed without an application.

B. When a client has both an application and an admit request, each of these shows in its respective columns. (In other words, the number of individuals affected is less than the sum of applications and admit requests.)

C. Total pending applications over 90 days have increased by 14% since the beginning of April while total pending admits over 90 days have decreased by 1% for the same period. Total pending applications have increased by 3% since the beginning of April, and total pending admits have decreased by 2% for the same period. Total pending applications are 18% higher than they were in January, and total pending admissions are 4% higher for the same time period.

Table 2

A. The total number of pending admits in progress that are a result of a state delay are outlined.

Table 3

A. The total pending admits include admissions that are not the result of a state delay.

B. The pending admit totals contain 1,159 admits that cannot be completed by the State. These cases are waiting for a client income or resource spenddown to be met or for an asset penalty period that has been imposed to expire.

C. A LTC asset penalty period results from non-allowable transfers.

D. When a person has both countable income and excess resources, countable income is applied first, then excess resources are applied to meet the cost of care, if necessary. The amount of remaining excess resources available to apply to the person's care is refigured for each month as excess resources are applied to NH or SLF charges, and the remaining excess resource amount to be used for the following month(s) is reduced.

Table 4

A. The report shows that consolidation by DHS into LTC case processing the hubs is virtually complete for applications. While there are still a number of admits in a few other offices, they are declining.

B. The LTC hubs have also been focused on completing applications on which the client has been denied and has later provided the necessary information to be reopened along with redeterminations and Personal Needs Adjustments.

Table 6

A. Redeterminations being reported only contain cases without other benefits. Not all of the redeterminations are pending due to state inaction. Many of the cases are pending based on waiting for additional information from the client.

Table 7

A. Reporting for the activity in a month is not a review of cases received in that month. In other words, applications are not always processed in the same month in which they are received. Applications approved includes those with a penalty period of spenddown.

Long Term Care Appeals Report – May 2016

Table 8: Pending LTC Appeals by Status

Appeal Status	Total
Hearing Held	13
Hearing Held (waiting for document submission from parties)	5
Hearing Scheduled	184
Hearing To Be Scheduled	108
Total	310

Table 9: Pending LTC Appeals by Age

Appeal Status	Total
0 – 90 days	258
91 – 180 days	45
181 days – 12 months	7
12 months – 18 months	0
18 months – 24 months	0
Total	310

Table 10: Closed LTC Appeals YTD

Appeal Status	Total
Dismissed	206
Withdrawn	534
Rejected	528
Issued/Implemented	142
Total	1,410

NOTES

305 ILCS 5/11-5.4 requires reporting of “the number of appeals of denials” for pending appeals. Many appeals involve approved cases, rather than denied cases. The issues involved in an appeal are often not articulated by the client to the State at the time of filing. In most cases it is unknown whether an appeal is of a denial, or whether the appeal involves some other issue on an approved case. In order to show all potential appeals of denials, this report contains numbers on all LTC appeals.

Hearing Held = The final hearing in the appeal has been held, and the State is drafting the Final Administrative Decision.

Hearing Scheduled = The appeal has been scheduled for a hearing date in the future, and all involved parties have been notified.

Hearing To Be Scheduled = The appeal was recently filed or continued, and is in a queue to be scheduled for a hearing date.

Dismissed = The appeal is closed. This happens if the client does not show up for the hearing, or if the client is present but refuses to participate in the hearing.

Withdrawn = The client has voluntarily decided to close the appeal with no Final Administrative Decision to be issued by the Department.

Rejected = The client attempted to file an appeal, but the appeal request did not meet the legal requirements of an appeal. Rejected appeal requests can be resubmitted and registered as an appeal, in which case the appeal would count once toward the Rejected total and once toward the Pending total.

Issued/Implemented = A Final Administrative Decision has been issued by the Department and all involved parties have been notified.